

**REGISTERED NUMBER: 898469 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 1998**

**FOR**

**HOLMWOOD COURT (DIDSBURY) LTD**



**HOLMWOOD COURT (DIDSBURY) LTD**

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for the Year Ended 30 September 1998**

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**HOLMWOOD COURT (DIDSBURY) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 1998**

**DIRECTORS:** Mrs H A Topalian  
Miss G K Ghosh  
Mr J Wardle

**SECRETARY:** John L Williams

**REGISTERED OFFICE:** C/O W.T. Gunson & Son  
5 Ridgefield  
King Street  
Manchester  
M2 6EG

**REGISTERED NUMBER:** 898469 (England and Wales)

**ACCOUNTANTS:** Hanley & Co.  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Cheshire WA14 2UQ

**HOLMWOOD COURT (DIDSBURY) LTD****ABBREVIATED BALANCE SHEET  
30 September 1998**

	30.9.98	30.9.97
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	-	150
Cash at bank	966	551
	<u>966</u>	<u>701</u>
<b>CREDITORS:</b> Amounts falling due within one year	23	-
	<u>943</u>	<u>701</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	£943	£701
	<u>£943</u>	<u>£701</u>
<b>RESERVES:</b>		
Profit and loss account	943	701
	<u>£943</u>	<u>£701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 September 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
Miss G.K. Ghosh - DIRECTOR

Approved by the Board on July 23<sup>rd</sup> 1999

The notes form part of these financial statements

**HOLMWOOD COURT (DIDSBURY) LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 30 September 1998**

**1. ACCOUNTING POLICIES**

**Accounting convention**

*The financial statements have been prepared under the historical cost convention.*

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.